EENS Job Risk Assessment

Name(s) of Risk Team Members:	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Working with Nanomaterials in Solution JRA #: EENS-JRA-028 Rev. #: 0 Date: 5/10/08	Frequency (B)	_≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: J. Fitts, D Mahajan, P. Carr, L Bowerman, J Peters, S. Ferrone	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training and Procedure List (Optional): Lab Standard, SBMS Interim Procedure "Approach to Nanomaterials ESH" Approved by: Linda Bowerman Date: 05/15/08	Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Stressors (if applicable, please list all): N/A		Reason for R	evision (if applica	able): N/A	Comments: Hazardous a Waste Label	nd Nano
	I	e Additional Controls		After Add Contr	94.75	
		le A		001100110	le A y B	d D 3xCxD sk tion

						Ad ontr		onal		After Additional Controls				al	
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	မွ	Severity C	Likelihood D	Risk* AxBxCxD	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Handling liquid slurry nanomaterials	Skin contact	Work Planning & Control (ESR). Training: Lab Standard; SBMS Interim Procedure "Approach to Nanomaterials ESH". Posting of designated areas, labeling containers, containers specific for materials and operation. PPE - lab coat, long pants, closed toed shoes, safety glasses, nitrile gloves or gloves with good chemical resistance to chemicals being used Housekeeping: - wet wiping at end of work day. Tier I Inspection.	-	1	4	2	2	16							
Handling nano- materials with known hazardous constituent(s)		See EENS JRA # 8 Work with Hazardous Chemicals. SBMS Interim Procedure "Approach to Nanomaterials ESH".	-"	-	-	-	_	-							-
Transporting nano- materials on and offsite	Spillage via tripping, dropping; exposure	See EENS JRA #25 Transporting Chemicals &/or Rad. Materials. Work Planning & Control (ESR).	-	-	-	-	-	-							

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		,	Before Additional Controls						After Additional Controls							
			Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	**************************************	
Job Step / Task	Hazard	Control(s)	ဟ	#	Щ	၂ ဟ	—	62	Reduce Risk	ဟ	#	L	S			
		SBMS Interim Procedure "Approach to Nanomaterials ESH". Container specific to hazard & operation, use of small volumes, PPE, labeling, secondary containment, absorbent material, spill response,						-								
Using sonicator		See EENS JRA #17 Work in Noise Areas.	-	-	-	-	-	-				731				
Glassware washing	Environmental release	Work Planning & Control (ESR). Quick rinse, and collect first rinse as nano/hazardous waste*.	-	1	4	2	2	16								
	Skin contact	SBMS Interim Procedure "Approach to Nanomaterials ESH" Posting of designated areas & labeling containers, PPE - lab coat, long pants, closed toed shoes, safety glasses, nitrile gloves or gloves with good chemical resistance to chemicals being used Housekeeping: - wet wiping at end of work day		1	4	2	2	16								
Use of sharps (non medical)		See EENS JRA #8 Work with Hazardous Chemicals. Dispose of spill material as nano/hazardous waste*.	-	-	-	-	-	-								
Disposal of nanomaterials & nanomaterials containing waste		See EENS JRA #8 Work with Hazardous Chemicals. SBMS Interim Procedure "Approach to Nanomaterials ESH" Dispose of as nano/hazardous waste*.	-	•	-	-	-	-								
Spills	Skin contact ; environmental release	Work Planning & Control (ESR). Incidental spills - wet wipe - don't let dry Dispose of spill material as nano/hazardous waste*.		1	4	2	2	16	i galla idi di							
	on of Controls Added to I	Reduce Risk:									c467 > B	: -		LESCOIT	251	
*Risk:				-60			-		61 to 80		81 or greater					
	Negligible	Acceptable	Mo	der	ate				Substantial				Intolerable			